AMENDMENT OF SOLICITATI	ON OF CONTI	RACT	1. Contract I		Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)		
P00004	2004SEP08	SEE SCH	EDULE					
6. Issued By	Code W52H09	7. Administered By	(If other	than Item 6)		Code S3101A		
TACOM-ROCK ISLAND		DCMA SPRINGF						
AMSTA-LC-CAC-C TANYA CABBELL (309)782-7911		BLDG 1 ARDE PICATINNY N		5-5000				
ROCK ISLAND IL 61299-7630		FICATIONI	0 07000	3 3000				
EMAIL: CABBELLT@RIA.ARMY.MIL		s	CD A	PAS NONE	ADP 1	РТ но0337		
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	n No.		
RGI INCORPORATED								
27 UNION VALLEY ROAD			-	9B. Dated (See	Item 11)			
NEWFOUNDLAND, NJ. 07435-1603				404 35 3101				
			X	10A. Modificat	ion Of Contrac	t/Order No.		
TYPE BUSINESS: Other Small Business	Danfarmina in H C			DAAE20-03-P-	0191			
	Periorming in U.S.			10B. Dated (See Item 13) 2003FEB14				
Code 59375 Facility Code	THE PERM ONLY ADDIT	ECTO AMENDMEN	TC OF C		r.c.			
	THIS ITEM ONLY APPLI							
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	pecified fo	or receipt of Off	iers			
is extended, is not extended.  Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in t	he solicit	ation or as ame	nded by one of t	the following methods:		
(a) By completing items 8 and 15, and return						ndment on each copy of the		
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solici	itation an	d amendment n	umbers. FAILU	URE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, p								
opening hour and date specified.								
12. Accounting And Appropriation Data (If recall ACRN: AA NET DECREASE: -\$305.37	quired)							
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS			
A. This Change Order is Issued Pursua				The Ch	anges Set Forth	In Item 14 Are Made In		
The Contract/Order No. In Item 10A.  B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)								
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).						
C. This Supplemental Agreement Is En	tereu into Pursuant 10 Au							
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not,		this document and re			opies to the Issu	•		
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including s	olicitatio	n/contract subje	ct matter where	e feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force								
except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or 1	tuA, as he	eretofore change	ed, remains unc	hanged and in full force		
15A. Name And Title Of Signer (Type or print	)			Of Contracting	Officer (Type o	r print)		
		MAJOR MICH SANNERM@RI		NNER MIL (309)782-	4931			
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed		
		D <sub>v</sub> ,		/SIGNED/		2004SEP08		
(Signature of person authorized to sign)	-	By(Si	gnature o	of Contracting C	Officer)	700#9FF08		
NSN 7540-01-152-8070		30-105-02				ORM 30 (REV. 10-83)		

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 4		
CONTINUATION SHEET	PHN/SHN DAAE20-03-P-0191	MOD/AMD P00004		

Name of Offeror or Contractor: RGI INCORPORATED

SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to extend the delivery schedule from 17-AUG-2004 to 14-OCT-2004.
- 2. The unit price for item number 0001AD decreases by \$.39, from \$13.50 to a new total unit price of \$13.11. The total price decreases by \$305.37, from \$10,570.50 to \$10,265.13.
- 3. The total purchase order decreases by \$305.37, from \$41,188.50 to \$40,883.13.
- 4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 007 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-P-0191 MOD/AMD P00004

Page 3 of 4

Name of Offeror or Contractor: RGI INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AD	PRODUCTION QUANTITY	783	EA	\$ 13.11000	\$ 10,265.13
	NOUN: VALVE, SAFETY RELIEF PRON: M141A119M1 PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H094155H600         W31G1Z         J         1           DEL REL CD         QUANTITY         DEL DATE           001         783         14-OCT-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER  TRANS OFFICER 256 235 6837 CL V  7 FRANKFORD AVE BLDG 380  ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-P-0191/0000				

CONTINUATION CHEET		ET	Reference No. of Document Being Continued					Page 4 of 4	
	CONTINUATION SHEET			PIIN/SIIN DAAE20-03-P-0191		MOD/AMD P00004			
Name of Offeror or Contractor: RGI INCORPORATED									
CONTRACT ADMINISTRATION DATA									
	PRON/		opi g gmim/				TVGDDAGE (DEGDDAGE		GYNAN 3 THE ST
LINE	AMS CD/						INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
0001AD	M141A119M1	AA	2	\$	10,570.50	\$	-305.37	\$	10,265.13
	070011								
					NET CHANGE	\$	-305.37		
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCO	UNTING CLASSI	FICATION	<u>1</u>		STATION		AMOUNT
Army	AA	97	X4930AC6G 61		26FB S1111	6	W52H09	\$	-305.37
							NET CHANGE	\$	-305.37

PRIOR AMOUNT

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 41,188.50
 \$ -305.37
 \$ 40,883.13